AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THROUG	SH									
			NEGOTIATE	D			STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB1290			§33676 ANNUAL GROWTH		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,174.34	0.00	0.00	0.00	0.00	10,174.34	0.00	0.00	10,174
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,174.34	\$0.00	\$0.00	\$0.00	\$0.00	\$10,174.34	\$0.00	\$0.00	\$10,174
						PASS THROUG	Н									
		ı	STATUTORY													
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
UCCESSOR AGENCT PROJECT AREAS	PASS INKOUGH	GROWIN	DEFERRAL	ORDINATED	REPATMENT	SUBTOTAL	FACILITIES	IAA	ERAF	FACILITIES	IAA	ORDINATED	SUBTUTAL			TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.11	0.00	0.00	0.00	0.00	125.11			125
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.11	\$0.00	\$0.00	\$0.00	\$0.00	\$125.11			\$125
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,299.45	\$0.00	\$0.00	\$0.00	\$0.00	\$10,299.45	\$0.00	\$0.00	\$10,29
ALLOCATED/DISTRIBUTED						0.00							10,299.45	0.00	0.00	10,29
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	s

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	17206	CITY OF HUNTINGTON PK														
						PASS THROUG	20									
			NEGOTIATE	D		FASS THROUG	STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,030.25	0.00	0.00	0.00	0.00	29,030.25	0.00	0.00	29,030
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,030.25	\$0.00	\$0.00	\$0.00	\$0.00	\$29,030.25	\$0.00	\$0.00	\$29,030
						PASS THROUG	GH									
				STATUTORY												
						(a)	AB1290			§33676 ANNU	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.90	0.00	0.00	0.00	0.00	349.90			349
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.90	\$0.00	\$0.00	\$0.00	\$0.00	\$349.90			\$349
-							-									
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,380.15	\$0.00	\$0.00	\$0.00	\$0.00	\$29,380.15	\$0.00	\$0.00	\$29,380
ALLOCATED/DISTRIBUTED						0.00							29,380.15	0.00	0.00	29,380
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$i